

Date: Wednesday, 12/14/2005 4:02:49 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: DART 5-MAN SHOULDER HARNESS KIT (4 POINT)		
Job Number	: 25235					
Estimate Number	: 10411					
P.O. Number	: N/A			Part Number	: D412702023	
This Issue	: 12/14/2005		S.O. No.	: N/A		
Prsht Rev.	: NC			Drawing Number	: D412-702 REV B	
First Issue	: N/A		Type	: SMALL /MED FAB		
Previous Run	: 25081			Project Number	: N/A	
Written By	: See comment below.			Drawing Revision	: B	
Checked & Approved By	: See comment below			Material	: N/A	
Comment	: Est Rev:B Removed Manufacturing 05-11-08 JLM			Due Date	: 1/20/2006	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-023 CHG001	DH - 05-12-21 (7)
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D3195041	Bracket Assembly	
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit]	
		Qty Part Number Description Batch 2 D3195-041 Bracket <u>B24391 7mcy</u> - <u>B25269 1mcy</u> -	
4.0	D3195043	Bracket Assembly	
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit]	
		Qty Part Number Description Batch 2 D3195-043 Bracket <u>7mcy</u> <u>B24391</u> <u>B25269 1mcy</u> -	
5.0	D31961	Bar	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit]	
		Qty Part Number Description Batch 1 D3196-1 Bar <u>B24391</u> <u>3mcy</u> <u>1mcy</u> <u>B25100</u> -	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
6.0	D3197041	Bar Assembly 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 D3197-041 Bar <u>B24391 3MCK</u> ✓ <u>B25701 5MCK</u>
7.0	D32681	Placard 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 D3268-1 Placard <u>B25703</u> ✓
8.0	D3446041	Harness Assembly 
		Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 5 D3446-041 Harness Assembly <u>B24758</u> ✓
9.0	AN413A	Bolt 
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 4 AN4-13A Bolt <u>M18310</u> ✓
10.0	MS24694S152	Screw 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 MS24694-S152 Screw <u>M18634</u> ✓ <u>106/01/09</u>
11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS 
		Comment: INSPECT 100% KITS FOR COMPLETENESS <u>C206/01/09</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Part Number: D412702023

Job Number:



Seq. #:	Machine Or Operation:	Description :
12.0	PACKAGING 1	PACKAGING RESOURCE #1 
Comment:	PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-023 Location: _____	REV A 12/06/09 (4)
13.0	DC	DOCUMENT CONTROL 
Comment:	DOCUMENT CONTROL Inspection Level 21	 DD 06/01/09

Job Completion



12/06/01/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 06/01/09  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries